

Campaign Finance Report

PHOENIX FIRE FIGHTERS LOCAL 493 (FIRE PAC COMMITTEE)

Committee #: 1460

Treasurer: WILLINGHAM, BRYAN

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2010 March Pre-Election Report 2

Election Cycle: 2009-2010

Date Filed: February 24, 2010

Reporting Period: January 1, 2010-February 17, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period: \$263,742.49
Total Cash Receipts this Reporting Period: \$21,873.00
Total Cash Disbursements this Reporting Period: \$15,820.00
Cash Balance at End of Reporting Period: \$269,795.49

Report ID: 53503

Covers 01/01/2010 to 02/17/2010 Filed on 02/24/2010

Summary of Activity

Income	Schedule	This Period			Total to Data
		Cash	Other	Total	Total to Date
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$21,873.00	\$0.00	\$21,873.00	\$221,696.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$21,873.00	\$0.00	\$21,873.00	\$221,696.00

Expenditures	Schedule	This Period			Total to Data
F		Cash	Other	Total	Total to Date
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$5,744.80
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$1,010.00
Other Expenses	E4	\$15,820.00	\$0.00	\$15,820.00	\$49,420.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$15,820.00	\$0.00	\$15,820.00	\$56,174.80
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$15,820.00			

Notice: As of April 12, 2010, figures on this page in the "Total To Date" column were adjusted for accuracy. Due to a previously undiagnosed software problem, figures for income and expenditure accounts had been improperly carried over from prior election cycles.

CASH AND OTHER EQUITY ACCOUNT BALANCES WERE NOT AFFECTED.

March Pre-Election Report 2 Covers 01/01/2010 to 02/17/2010

Schedule C2 - Individual contributions

Schedule C2 - Individual contributions		Date	Amount	Cycle To Date
Name:	UNITED PHOENIX FIREFIGHTERS	01/19/2010	\$7,296.00	\$221,696.00
Address:	61 E Columbus Ave, Phoenix, AZ 85012		Cash	
Occupation:	FIREFIGHTERS, PHOENIX			
Memo:	INDIVIDUAL MEMBERS CONTRIBUTIONS			
Name:	UNITED PHOENIX FIREFIGHTERS	02/02/2010	\$7,296.00	\$221,696.00
Address:	61 E Columbus Ave, Phoenix, AZ 85012		Cash	
Occupation:	FIREFIGHTERS, PHOENIX			
Memo:	INDIVIDUAL MEMBERS CONTRIBUTIONS			
Name:	UNITED PHOENIX FIREFIGHTERS	02/12/2010	\$7,281.00	\$221,696.00
Address:	61 E Columbus Ave, Phoenix, AZ 85012		Cash	
Occupation:	FIREFIGHTERS, PHOENIX			
Memo:	INDIVIDUAL MEMBERS CONTRIBUTIONS			
Total of Individual Contributions			\$21,873.00	
Total of Refunds Given		\$0.00		
Net Total of Individual Contributions			\$21,873.00	

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Filed on 02/24/2010

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Schedule E4 - Other expenses

Schedule E4 - Other expenses		Date	Amount	Cycle To Date
Name:	200893626 - DRIGGS 2008	01/07/2010	\$410.00	\$410.00
Address:	4231 E Clarendon Ave, Phoenix, AZ 85018		Cash	
Memo:	CAMPAIGN CONTRIBUTION			
Name:	Vote 4 Vic.com	01/07/2010	\$410.00	\$410.00
Address:	2749 W Placita Mesa Alta, Tucson, AZ 85742		Cash	
Memo:	CAMPAIGN CONTRIBUTION			
Name:	IAFF	02/04/2010	\$10,000.00	\$10,000.00
Address:	1750 New York Ave NW, , Washington, DC 20006		Cash	
Memo:	EXCHANGE			
Name:	UNITED FOR PHOENIX	02/11/2010	\$5,000.00	\$5,000.00
Address:	61 E Columbus Ave, Phoenix, AZ 85012		Cash	
Memo:	FOOD TAX COMM.			
Total of Other Expenses		\$15,820.00		
Total of Refunds, Rebates, and Credits Received		\$0.00		
Net Total of Other Expenses		\$15,820.00		

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